



**STATE OF TENNESSEE  
DEPARTMENT OF ENVIRONMENT AND CONSERVATION  
COOKEVILLE ENVIRONMENTAL FIELD OFFICE  
DIVISION OF WATER POLLUTION CONTROL  
1221 SOUTH WILLOW AVENUE  
COOKEVILLE, TN 38506**

PHONE 931-432-4015

STATEWIDE 1-888-891-8332

FAX 931-432-6952

February 22, 2011

Certified Mail

Return Receipt Requested

91 7108 2133 3936 6360 1763

Todd T. Claiborne  
American Sand Supply  
9130 Monterey Hwy.  
Monterey, TN 38574

**RE: Notice of Violation:  
American Sand Sites  
Monterey Highway, Putnam County  
NPDES Permit # TN0066231, 50 acre site**

Dear Mr. Claiborne:

Personnel from the State of Tennessee Department of Environment and Conservation, Water Pollution Control (WPC) conducted routine inspections of your mining site on Hwy 70. A February 15, 2011 review of the site produced the following findings:

- DMR's for DMP 002, DMP 003, DMP 004, and DMP 005 were only submitted for October through December of the past year. DMR's submitted for October through December indicate that no discharge has occurred. DMR's submitted for DMP 001 indicate that no discharge has occurred over the past year. Please note that DMR's must be submitted for all permitted monitoring points even if no discharge has occurred.
- Sediment controls onsite are in need of repair and maintenance. The berm around the active mining area has windows and is in need of repair. The check dam at the entrance to the site is filling and is in need of maintenance.

This is a violation of NPDES permit # TN0066231, Part 1, Section D.1.a.1) which states:

**“Monitoring results for wastewater discharges shall be reported on Discharge Monitoring Report (DMR) forms. DMRs shall be recorded monthly and submitted quarterly.”**

Mr. Todd Claiborne  
American Sand Supply  
February 22, 2011  
Page 2

**Required Action(s)**

- ✓ Please submit a response in writing to this office by March 2, 2011. This response should include an explanation of the activities and descriptions of the methods used to remedy the above-mentioned violations.

This letter shall serve as a **Notice of Violation** and in keeping with standard procedure, will by copy, notify the Division of Water Pollution Control's Enforcement and Compliance section. Violations of the Tennessee Water Quality Control Act and its related permits may subject you to civil penalties.

If you have any questions, you may contact me at (931) 432-4015 or by electronic mail at [rita.thompson@state.tn.us](mailto:rita.thompson@state.tn.us).

Respectfully,

Rita Thompson  
Division of Water Pollution Control  
Cookeville Environmental Field Office

cc: Cookeville Environmental Field Office File: Cannon County  
Mr. Patrick Parker - DWPC, Nashville Central Office – Enforcement and Compliance  
Mr. Rob Howard – DWPC Environmental Field Office Manager, Cookeville